

REVISED
05-20-2015

ADJUSTMENT: (5/20/2015)

TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)

(\$40,279.39) (\$40,279.39)

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

REVISED
05-20-2015

AFFECTED TAXING AGENCY: 18602 CITY OF LANCASTER															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX			
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.29	0.00	0.00	0.00	8.29	0.00	1.75	10.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.29	\$0.00	\$0.00	\$0.00	\$8.29	\$0.00	\$1.75	\$10.04

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															(1.75)	(1.75)
18603 LANCASTER - FOX FIELD															0.00	0.00
18604 LANCASTER - AMARGOZA															0.00	0.00
18605 LANCASTER - RESIDENTIAL															0.00	0.00
18607 LANCASTER - RP# 5															0.00	0.00
18608 LANCASTER - RP# 6															0.00	0.00
18609 LANCASTER - RP# 7															0.00	0.00
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$1.75)	(\$1.75)

ALLOCATED/DISTRIBUTED	0.00	8.29	0.00	0.00	8.29
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

REVISED
05-20-2015

AFFECTED TAXING AGENCY: 18603 CITY OF LANCASTER														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX		
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															0.00	0.00
18603 LANCASTER - FOX FIELD															(568.81)	(568.81)
18604 LANCASTER - AMARGOZA															0.00	0.00
18605 LANCASTER - RESIDENTIAL															0.00	0.00
18607 LANCASTER - RP# 5															0.00	0.00
18608 LANCASTER - RP# 6															0.00	0.00
18609 LANCASTER - RP# 7															0.00	0.00
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$568.81)	(\$568.81)

ALLOCATED/DISTRIBUTED	0.00	0.00	0.00	0.00	0.00
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

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AFFECTED TAXING AGENCY:		18608 City of Lancaster												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL
18608 LANCASTER - RP# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															0.00	0.00
18603 LANCASTER - FOX FIELD															0.00	0.00
18604 LANCASTER - AMARGOZA															0.00	0.00
18605 LANCASTER - RESIDENTIAL															0.00	0.00
18607 LANCASTER - RP# 5															0.00	0.00
18608 LANCASTER - RP# 6															(0.23)	(0.23)
18609 LANCASTER - RP# 7															0.00	0.00
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$0.23)	(\$0.23)

ALLOCATED/DISTRIBUTED	0.00	0.00	0.00	0.00	0.00
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.

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05-20-2015

ADJUSTMENT: (5/20/2015)

TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)

(\$5,574.00) (\$5,574.00)

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.